



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 5435-0/16
Award Sheet

Procurement Mgmt. Services Division DIVISION

BID NO.: **5435-0/16**

PREVIOUS BID NO.: **5435-3/11**

TITLE: **DEWATERING & TANK CLEANING SCV-PRE-QUAL**

CURRENT CONTRACT PERIOD: **04/04/2014** through **03/31/2016**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 5435-0/16

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HEVIA, MARIA**

PHONE: 305 375-5073

FAX: 305 375-5073

EMAIL: MHEVIA@MIAMIDADE.GOV

VENDOR NAME: **USI ENVIRONMENTAL INC**
 DBA:
 FEIN: **270163552** SUFFIX : **01** CITY: **CHATTANOOGA** ST: **TN** ZIP: **37421**
 STREET: **506 GIBSON POND RD** DELIVERY:
 FOB_TERMS: **DEST** TOLL PHONE: **-**
 PAYMENT TERMS: **NET45**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
AARON FREEMAN	423-899-2588	-	423-899-4203	USIENVIRO@COMCAST.NET

VENDOR NAME: **BIO NOMIC SERVICES INC**
 DBA:
 FEIN: **561693569** SUFFIX : **01** CITY: **CHARLOTTE** ST: **NC** ZIP: **28217**
 STREET: **516 ROUNDTREE RD** DELIVERY:
 FOB_TERMS: **DEST** TOLL PHONE: **800-782-6798**
 PAYMENT TERMS: **NET45**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PETER P. FLEETWOOD	704-529-0000	800-782-6798	704-529-1648	PF@BIO-NOMIC.COM

VENDOR NAME: **SYNAGRO SOUTH LLC**
 DBA:
 FEIN: **760612567** SUFFIX : **01** 21220
 STREET: **435 WILLIAMS COURT SUITE 100** CITY: **BALTIMORE** ST: **MD** ZIP:
 FOB TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-370-0035**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL WOLFE	813-285-0680	800-370-0035	786-573-1807	MWOLFE@SYNAGRO.COM

ITEMS AWARDED Section:

Details: **5435-0/16**

[See Roadmap for award information](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **03/24/2014**

Contract Amount: \$ **1,000,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400625	
	Commodity ID	Commodity Name
	910-70	SLUDGE REMOVAL (BUILDING)
	Department	Department Allocation
	WS	\$1,000,000.00

End of BPO Information Section